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Review and implementation of the Concluding Document of the Twelfth Special Session of the General Assembly: United Nations Disarmament Information Programme

United Nations Disarmament Information Programme

Report of the Secretary-General**

Addendum

1. The information and outreach activities of the Department for Disarmament Affairs are supported by the Voluntary Trust Fund for the United Nations Disarmament Information Programme. The available balance that remained in the Fund as of 31 December 1999 amounted to $487,012. The status of the Fund as of 31 December 1999 is described in the annex to the present document.

2. Information activities continue to benefit from the generosity of Member States. The Department for Disarmament Affairs is grateful for all donations and suggestions for particular projects. During the period from January 1998 to December 1999, the United Nations received a total of $92,773 in contributions from the following States: Finland, Greece, Indonesia, Italy, Mexico, Norway, Pakistan, the Republic of Korea and Sweden. During the period 1 January to 30 June 2000, additional contributions of $14,532 have been received from Finland, Greece and the Republic of Korea.

* A/55/150.
** The footnote requested by the General Assembly in resolution 54/248 was not included in the submission.

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Annex

Voluntary Trust Fund for the United Nations Disarmament Information Programme for the period 1 January 1998 to 31 December 1999

	(United States dollars)
I. Fund balance as of 31 December 1997	461 907
II. Income	
1 January 1998-31 December 1999	
Voluntary contributions	92 778
Interest income	49 651
Miscellaneous/other income	38 332
Subtotal	**180 761**
III. Expenditures	
1 January 1998-31 December 1999	114 513
Prior period adjustments	41 143
Subtotal	**155 656**
IV. Fund balance	**487 012**

Note: This information is based on the financial statement for the biennium 1 January 1998 to 31 December 1999.